

Ship on hand 03/03

Dart Aerospace Ltd.

Date: Tuesday, 26/02/2008 8:56:07 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WEAR SHOE KIT
Job Number : 37652	
Estimate Number : 12939	
P.O. Number :	Part Number : DSI9372011
This Issue : 26/02/2008 S.O. No. :	Drawing Number : DSI9372 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 35971	Material :
Written By : <u>W</u>	Due Date : 04/03/2008 Qty: 4 Um: Each
Checked & Approved By : <u>W</u>	
Comment : EsRev:A New Issue 07-07-09 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPDSI9372-011 CHG001



(4)

RS 08/02/26

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit



3.0	D35645	WEARSHOE
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

WEARSHOE

Batch: 36338 x1

last of this batch

37212 x3

AS 08/02/26

4.0	D35649	WEARSHOE
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

WEARSHOE

Batch: 36637

AS 08/02/26

5.0	D356411	WEARSHOE
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

WEARSHOE

Batch: 37213

AS 08/02/26 (4)

Date: Tuesday, 26/02/2008 8:56:08 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEAR SHOE KIT

Job Number: 37652

Part Number: DSI9372011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D356413	WEARSHOE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
WEARSHOE
Batch: 37239

AS 08/02/26 (x4)

7.0	D35661	GASKET
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
GASKET
Batch: 36934

AS 08/02/26 (x4)

8.0	D35665	GASKET
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
GASKET
Batch: B36526

AS 08/02/26 (x4)

9.0	D356613	GASKET
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
GASKET
Batch: 32744

AS 08/02/26 (x4)

10.0	AN3C4A	BOLT
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Comment: Qty.: 50.0000 Each(s)/Unit Total : 200.0000 Each(s)
BOLT
Batch: M107008

AS 08/02/26 (x4)

11.0	AN960C10L	washer
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Comment: Qty.: 50.0000 Each(s)/Unit Total : 200.0000 Each(s)
washer
Batch: M107008

AS 08/02/26 (x4)

12.0	ALS41032130	Insert
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)
Insert
Batch: M105855 New Batch*

AS 08/02/26 x4

Date: Tuesday, 26/02/2008 8:56:08 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEAR SHOE KIT

Job Number: 37652

Part Number: DSI9372011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/2/27 (4)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9372-011

Location:

PPP Rev:

Draft

8/2/27 50 (4)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/2/27 (4)

Job Completion



U 08-02-27